

EXHIBIT

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Account Number:

XXXX XXXX XXXX 9948

Closing Date: January 23, 2017



...SUYA...

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 9948
Credit Limit	\$500.00
Credit Available	\$0
Days this Billing Cycle	31
Statement Closing Date	January 23, 2017
Amount Past Due	\$0.00
Previous Balance	\$404.95
- Payments	\$46.37
- Credits	\$0.00
+ Purchases	\$60.52
+ Fees	\$0.00
+ Cash Advances	\$0.00
+ INTEREST CHARGES	\$11.14
= New Balance	\$430.24

PAYMENT INFORMATION

New Balance	\$430.24
Minimum Payment Due	\$35.00
Payment Due Date	February 20, 2017

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$37.00 late fee.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	15 months	521.00

If you would like information about credit counseling services, call 1-877-271-1764

**Questions:**

Cardholder Services 1-866-449-4514
Lost or Stolen 1-800-556-5678

**Send Inquiries to:**

Cardholder Services
PO Box 8099
Newark DE 19714-8099

Mail Payments to:

Surge
PO Box 31292
Tampa FL 33631-3292

Account Activity Since Last Statement

Trans Date	Post Date	Reference Number	Transaction Description	Amount
Purchases & Cash Advances				
12/26	12/26	0541019PS7DMHTED0	SUBWAY 0099995 MIAMI FL	20.00
12/29	12/29	0541019PX7DM8HMPB	SUBWAY 0099995 MIAMI FL	10.00
01/06	01/06	25247800600L6XZ9X	NAYAX LLC 13 HUNT VALLEY MD	1.00
01/06	01/06	5531020075V5X94T9	CHIPOTLE 1873 WARWICK RI	10.37
01/07	01/07	25247800800PWVBON	COZY GRILL WARWICK RI	19.15
Payments & Credits				
01/17	01/17	85346360H00XTMMDR	PAYMENT - THANK YOU	11.37-
01/20	01/20	85346360L00XSS6F9	PAYMENT - THANK YOU	35.00-
Fees & Other Charges				
TOTAL FEES FOR THIS PERIOD				
0.00				
Interest Charges				
Interest Charge on Purchases				11.14
Interest Charge on Cash Advances				0.00
TOTAL INTEREST FOR THIS PERIOD				
11.14				

2017 Totals Year-to-Date

Total fees charged in 2017	\$0.00
Total interest charged in 2017	\$11.14

Visit us on the web at: WWW.SURGECARDINFO.com

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND BILLING RIGHTS SUMMARY.

